

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50101

July 08, 2009 11:16:13 AM

Page 2

Item ID: D3295-041

Accept

Setup Start

Revision ID: D

Item Name: Floor Window

Stop

Start Date: 7/10/2009 Start Qty: 10.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D3295. ☐ Put window in plastic wrap.

09/08/05 (11) (P/D) →

140

QC5- Inspect part completeness to step on W/O

0.00

⇒ 502/08/05

QC

Memo

0.00

Quality Control

(+K) (K) (K)

150

Identify as per dwg & Stock Location: 212

0.00

Packaging

Memo




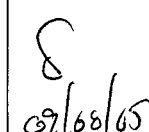
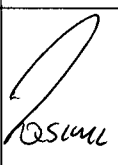

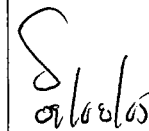
0.00

Packaging

9/8/11 (11) SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3295-041 PAR #: 2/12 Fault Category: Sm Fab NCR: Yes No DQA: ll Date: 09-08-18
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: 7 Date: 05-08-20

NCR: <u>50101-1</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/6/5	#130	During "cleaning and deburring" it was found that Qty x1 window had multiple scratches in the field of view - and cannot be "buffed out". R.C Process: window was in a clean environment: was well wrapped in the factory paper. & possible storage on previous material handling at		SCRAP AND DESTROY no Replze Qty (4)	EB 09/08/05			
								

NOTE: Date & initial all entries

Work Order ID 50101

July 08, 2009 11:16:13 AM

Page 3

Item ID: D3295-041 Accept Setup Start
Revision ID: D Stop
Item Name: Floor Window
Start Date: 7/10/2009 Start Qty: 10.00 Cust Item ID:
Required Date: 7/31/2009 Req'd Qty: 10.00 Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21 - Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/08/17 *[Signature]*
MF 09-08-11

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

July 30, 2009 9:08:47 AM

Work Order ID: 50101



Parent Item: D3295-041RevD



Parent Item Name: Floor Window

Start Date: 7/10/09

Required Date: 7/31/09

Comments:

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MLEXS.125-9034-01		Purchased	No				sf	148.0000	12.4000			



1/8" 9034 Lexan Sheet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

148

106173

96

106403

52

106173

LB 9-7-30

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DART AEROSPACE LTD		Work Order:	50101-1
Description: Window		Part Number:	D3295
Inspection Dwg: D3295	Rev: D	Page 1 of 1	

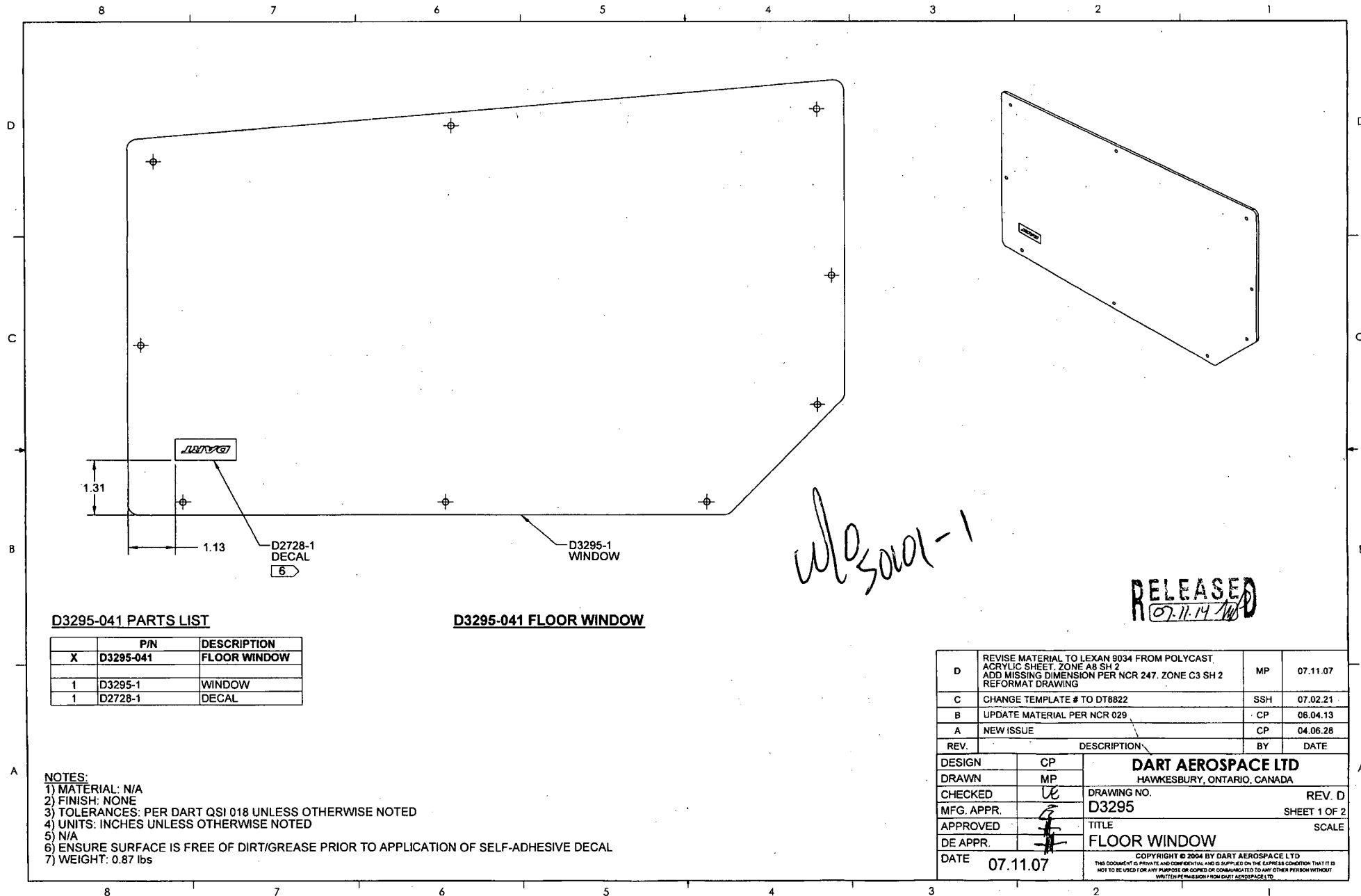
FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.156	+0.005/-0.001	.158	X			
17.13	+/-0.030	17.13	X			
10.43	+/-0.030	10.43	X			
14.35	+/-0.030	14.35	X			
8.98	+/-0.030	8.98	X			
0.625	+/-0.010	.624	X			
7.109	+/-0.010	7.110	X			
15.845	+/-0.010	15.845	X			
2.308	+/-0.010	2.310	X			
5.420	+/-0.010	5.424	X			
9.402	+/-0.010	9.410	X			
1.312	+/-0.010	1.311	X			
6.260	+/-0.010	6.260	X			
12.520	+/-0.010	12.520	X			
0.313	+/-0.010	.311	X			
3.750	+/-0.010	3.750	X			
8.150	+/-0.010	8.152	X			
9.006	+/-0.010	9.008	X			
0.125	+/-0.010	.118	X			

Measured by: B	Audited by: S	Prototype Approval:	N/A
Date: 9-7-30	Date: 09/07/30	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue P/O D3295-041	KJ/EC/DD	B



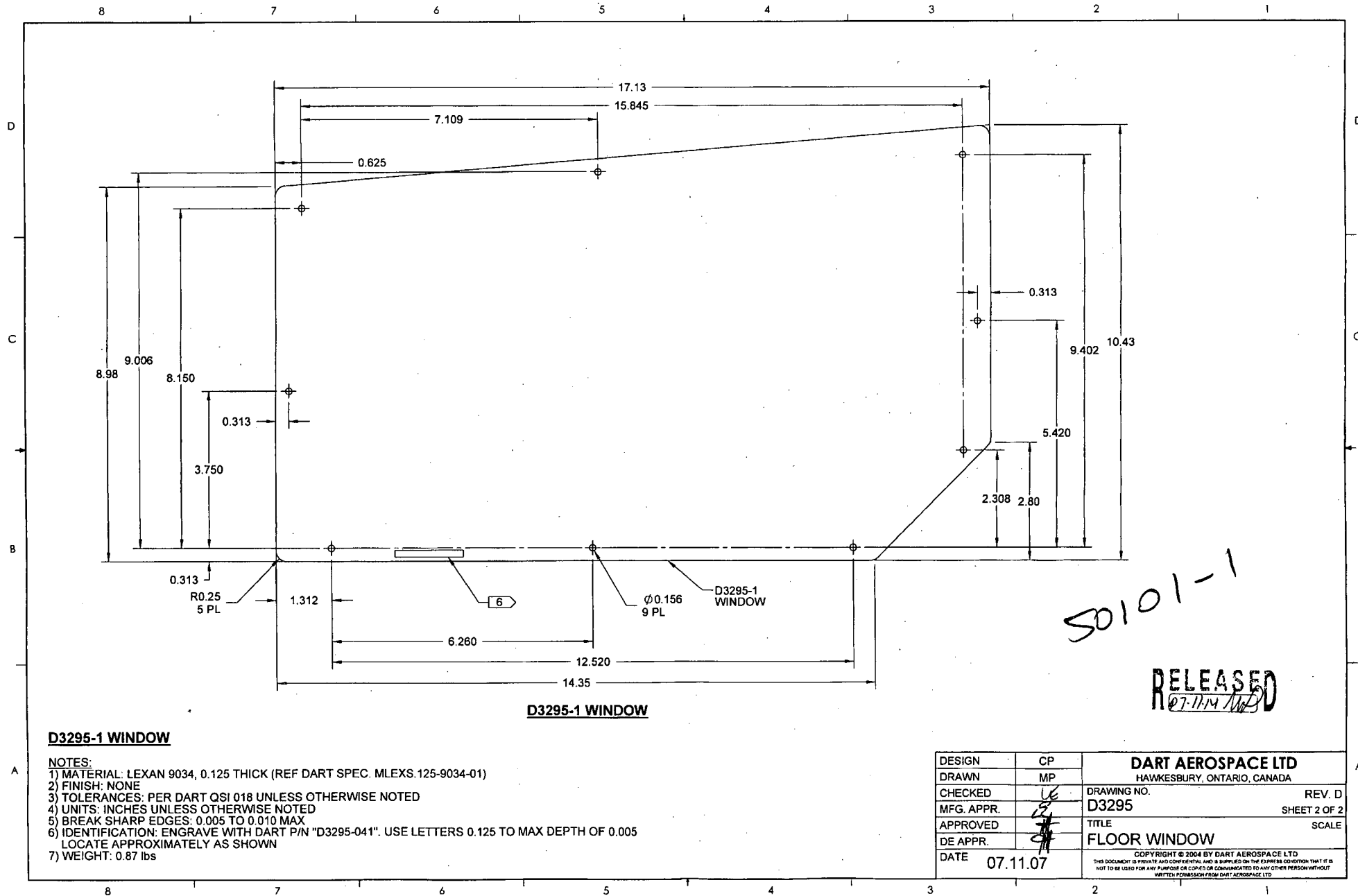
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DESIGN	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	MP		
CHECKED	LE	DRAWING NO.	REV. D
MFG. APPR.	IS	D3295	SHEET 2 OF 2
APPROVED	CH	TITLE	SCALE
DE APPR.	CH	FLOOR WINDOW	
DATE	07.11.07	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

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